



Payment Report
FY2006-07
October Payment

*****Final*****

38

POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,017,443.26	305,232.99	712,210.27	101,744.33	101,744.33
Quality Educator (01-3111)					
ENTITLEMENT	69,238.00	20,771.40	48,466.60	6,923.80	6,923.80
Quality Educator (82-3234)					
ENTITLEMENT	3,600.00	1,080.00	2,520.00	360.00	360.00
At Risk Student (01-3112)					
ENTITLEMENT	8,114.60	2,434.38	5,680.22	811.46	811.46
Indian Education for All (01-3113)					
ENTITLEMENT	7,650.00	2,295.00	5,355.00	765.00	765.00



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District ANB: EL: 231 HS: 144 K12: 0
County ANB: EL: 232 HS: 143 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
				120.00
Special Education (01-3115)				
ENTITLEMENT	56,730.60	17,019.21	39,711.39	5,673.07
				5,673.07
Special Education (82-3233)				
ENTITLEMENT	45,119.51	13,559.74	31,559.77	4,511.95
				4,511.95
Elementary Payment				63,819.95
High School Payment				52,217.71
K12 Payment				0.00
Coop Payment				4,871.95
County Payment				0.00
This Month's Payment				120,909.61